AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 11901 CITY OF BELL GARDENS **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL BELL GARDENS - PROJECT # 1 0.00 0.00 0.00 (547.08)(547.08)0.00 (547.08) **BELL GARDENS - CENTRAL** 0.00 0.00 0.00 (473.43) (473.43)0.00 (473.43) AGENCY TOTAL \$0.00 \$0.00 \$0.00 (\$1,020.51) (\$1,020.51) \$0.00 (\$1,020.51) **ACCRUED INTEREST EARNED** 0.00 **TOTAL AMOUNT DUE** (\$1,020.51) \$0.00 (\$1,020.51) ALLOCATED / DISTRIBUTED (1,020.51) 0.00 (1,020.51) **BALANCE DUE** \$0.00 \$0.00 \$0.00